



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Scotland PERMIT NO.: SLAS 83-03 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 8/02/2013

Date of Last Inspection: 4/16/2013

FACILITY NAME AND ADDRESS:

A Paul's Septic Tank Service
 31147 Hillcreek Road
 Wagram, NC 28396

GPS COORDINATES: N: 34.98521 W: -79.39925

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Dale Jones
 Telephone: (910) 281-5895
 Email address: N/A
 Fax: (910) 281-0344

FACILITY CONTACT ADDRESS:

N/A

PARTICIPANTS:

Connie Wylie

STATUS OF PERMIT:

Active

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. The understory growth is significant in many areas and **needs to be cut/removed asap**. Soil sampling will be done soon and the excess vegetation does not allow access to all of the permitted area. Permit Condition 17 states "The understory growth within the land application site shall be mowed to a height of 12 inches or less twice a year, **once by the end of May and once by September 15**".

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

SEE BACK

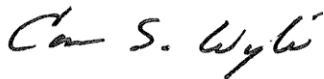
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ADDITIONAL COMMENTS

1. **Difficult to see** some of the boundary markers due to excess vegetation in some areas, unsure that all markers are present & accurate.
2. **Please clear vegetation** blocking the sign posted at the front entrance.
3. No recent application or odors noted during this visit.
4. The access road is adequate.
5. **Please refer to the enclosed SLAS checklist to “prep” the site as needed for the once a year on site meeting to be scheduled this fall. Soil samples will be taken at that time.**

Please contact me if you have any questions or concerns regarding this inspection report.



Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	X	US Mail		Certified No. <u> </u>
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